

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Smt. R.Hemalatha, Assistant Section Officer – Reimbursement of medical  
expenses for an amount of Rs.30,175/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 812

Dated:28.06.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Smt. R.Hemalatha, A.S.O., dated:23.04.2011.
- 3.Memo No.9690/OP(1)/2011-1, dated:27.04.2011.
- 4.L.Dis.No.23728(1)/MA-D/2011, dated:18.06.2011 received from the  
Director of Medical Education, Hyderabad.

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ORDER:

Smt. R.Hemalatha, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for Dy. Functional Uterine Bleeding during the period from 07.04.2011 to 10.04.2011 at Rainbow Childrens Hospital, Road No.10, Banjara Hills, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.30,175/- (Rupees thirty thousand one hundred and seventy five only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.30,175/- (Rupees thirty thousand one hundred and seventy five only) to Smt. R.Hemalatha, Assistant Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment for Dy. Functional Uterine Bleeding at Rainbow Childrens Hospital, Road No.10, Banjara Hills, Hospital, Hyderabad during the period from 07.04.2011 to 10.04.2011. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. R.Hemalatha, Assistant Section Officer, Municipal Administration and  
Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.